

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0006 MOD/AMD 39	Page 2 of 4
Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 39 is to deobligate the unliquidated obligation on CLIN 3001AA (PRON JZ19L317JZ), Program Year 3 Labor. The ceiling price for CLIN 3001AA is hereby decreased by \$41,303.22, from \$2,459,841.30 to \$2,418,538.08.
2. As a result of MOD 39, the total amount of this task order is hereby decreased by \$41,303.22 from \$9,647,003.61 to \$9,605,700.39.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 041 ***

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
3001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LABOR-3RD PROGRAM YEAR</u></p> <p>NOUN: M939 STABIL PROG, EAGLE, PY3 PRON: JZ19L317JZ PRON AMD: 03 ACRN: AJ AMS CD: 511089</p> <p>MOD 39 decreases the ceiling price amount of this CLIN by \$41,303.22 from \$2,459,841.30 to \$2,418,538.08 to clear out the unliquidated obligation.</p> <p>(End of narrative B006)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>17-MAY-2002</td></tr></table></p> <p>\$ 2,418,538.08</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-MAY-2002				\$ 2,418,538.08
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	17-MAY-2002									

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
3001AA	JZ19L317JZ	AJ 1	\$ 2,459,841.30	\$ -41,303.22	\$ 2,418,538.08
	511089	1ZLT19			
			NET CHANGE	\$ -41,303.22	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AJ	21 12035000016D6D11P51108931E1 S2011319L317	W56HZV	\$ -41,303.22
NET CHANGE				\$ -41,303.22

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,647,003.61	\$ -41,303.22	\$ 9,605,700.39